## Report on the Stewardship of E. Barrett Prettyman, Jr. as Inspector General of the District of Columbia January 14, 1998 to April 10, 1999

## **MESSAGE FROM THE INSPECTOR GENERAL**

**Organization** 

<u>Statutory</u>

Responsibilities

Budget and

Personnel

Significant

**Purchases** 

Website

**Training** 

Appearances by the

**Inspector General** 

**Hotline Usage** 

## **ACTIVITIES OF THE AUDIT DIVISION**

Organization of the Audit Division

Savings from OIG Audits

Completion of the Annual Financial Audit

Audit Reports Issued in FY 99

Contracts for External Audits and Other

Services

**Reviews of Canceled Solicitations** 

Testimony Before the D.C. Council

Status of the FY 99 Audit Plan

Training Established and Received by the
Audit Division
Establishment of Liaisons
Summary of FY 99 Audits

## **ACTIVITIES OF THE INVESTIGATIONS DIVISION**

FY 99 Statistics
Referrals
Significant Investigations in FY 99

**CONCLUSION**